

CC 95-116

FCC Federal Communications Commission

NANC Timeline

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NANC Deadlines

April 1, 1997 - Selection of NANP Administrator

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May 1, 1997 - LNPA Issues and selection of LNP Administrator

July 1, 1997 - Shift NANP functions to new administrator

Dates for Final Working Group Reports to NANC

February 28, 1997 - Selection of NANP Administrator

April 1, 1997 - LNPA Issues and selection of LNP Administrator

Proposed Dates of NANC Meetings

November 13, 1996 - Wednesday

January 28, 1997 - Tuesday

February 26, 1997 - Wednesday

March 11, 1997 - Tuesday

April 15, 1997 - Tuesday

May 28 - Wednesday

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LNPA Selection Working Group Status Report North American Numbering Council Meeting

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December 2, 1996

T. Appenzeller
E. Kerkeslager
Working Group Co-Chairmen

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LNPA Selection Working Group Meetings Schedule - Leadership

| | | |
|-------------|-----------|---|
| November 8 | Completed | |
| November 18 | Completed | |
| December 3 | (Planned) | Crystal City Courtyard by Marriott, 1:30 - 5 PM |
| January 7 | (Planned) | TBD |
| February | | TBD |
| March | | TBD |

- December 3-4: Task Group Meetings Scheduled (at Courtyard Location)

Working Group Co-chairs

T. Appenzeller - Ameritech
E. Kerkeslager - AT&T

Architecture Task Force

R. Spriggs - Bell Atlantic
H. Knox - Sprint

Technical/Operation Task Force

S. Cheung - Pacific Bell
B. Baca - AT&T

CC Docket 95-116 Paragraph 95 NANC Determinations (Database)

- 1. What neutral third-party or parties will be the local number portability administrator(s)**
- 2. Whether one or multiple LNPA(s) should be selected**
- 3. How the LNPA(s) should be selected**
- 4. The specific duties of the LNPA(s)**
- 5. The geographic coverage of the regional databases**
- 6. Various technical standards, including interoperability operational standards, network interface standards, and technical specifications.**
- 7. Guidelines and standards by which the North American Numbering Plan Administrator and the LNPA(s) share numbering information**

LNPA Selection Working Group Objective and Assumptions

Objective

- **Develop a report of findings and recommendations that addresses the number portability database issues requiring NANC determinations in CC Docket 95-116 (paragraph 95) by April 1, 1997**

Assumptions

- **Regional databases will be utilized rather than a single national database**
- **Lead state SMS efforts are nearly completed, will serve as the basis for regional databases**
- **No need to begin a new national RFP process**
- **Lead state plans already contain a great deal of commonality may only need minor modifications**
- **Must not delay state plans for number portability implementation**

LNPA Section Working Group Action Plan

| <u>Item</u> | <u>Estimated Completion Date</u> |
|---|---|
| 1. Determine status of state/regional database selection efforts in lead states - Update status report | • Completed-initial status 11-18-96 - Subsequent meetings |
| 2. Develop comparison of SMS RFPs from leading states | • 12-3-96 |
| 3. Develop recommendations for areas requiring common function/interfaces/procedures across regions | • 12-3-96 |
| 4. Determine criteria for NANC certification of regional SMS databases | • 1-7-97 initial report |
| 5. Develops plan to Ensure all geographic areas are covered by regional SMS | • 2-97 |
| 6. ^{FINAL} First working group report - regional database plans | • By 4-1-97 |
| 7. Investigate number pooling, other forms of number resources conservation | • After 4-1-97 |

STATE NPAC/SMS STATUS

STATE: Illinois

NPAC/SMS SELECTION STATUS: RFP issued 2/6/96. Lockheed Martin (LM) selected as vendor 5/15/96. Contract between LLC and LM scheduled to be negotiated and signed by 12/96. NPAC testing date projected for 3/15/97, and full deployment by 10/1/97.

LLC STATUS: Local Number Portability, LLC (LNP, LLC) formed 10/96. LLC Operating Agreement was signed by 6 initial members (Ameritech, MCI, ATT, Sprint, MFS, TCG), and amended to allow for membership by porting carriers in 5-state Ameritech region.

REGIONALIZATION STATUS: By 11/1/96 letter, LLC, LNP invited all local service providers who intend to port numbers in Indiana, Michigan, Ohio and Wisconsin to join the LLC, LNP and its adopt its selection of LM as the NPAC/SMS provider for the midwest region. In separate 11/1 letter, LNP, LLC also formally asked state commissions in midwest states to support regionalization efforts. No formal response yet from state commissions.

POTENTIAL COVERAGE AREA: Illinois, Indiana, Michigan, Ohio, Wisconsin

STATE: Georgia

NPAC/SMS RFP STATUS: RFP issued 10/24/96; RFP responses due 11/26/96. vendors notified of short list status 12/12/96. Vendor selection by LLC is scheduled for 12/20/96; carriers certified in GA that sign a confidentiality agreement.

November 15, 1996

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and any carrier certified in any of the other BellSouth region states that signs a confidentiality agreement and provides a copy of a letter from the carrier to its state public service commission stating its intent to participate absent contrary direction from the state commission, can participate in vendor evaluation. Contract between LLC and vendor to be negotiated and signed by 1/31/97. Service provider to NPAC testing scheduled to begin 7/1/97, and full deployment by 10/1/97.

LLC STATUS: Georgia Number Portability Administration Company, LLC (GNPAC, LLC) formed 10/1/96. GNPAC, LLC Operating Agreement was signed by 4 initial members (BellSouth, MCI, ATT, MediaOne). Members subsequently agreed to revise Operating Agreement to rename company "Southeast Number Portability Administration Company, LLC (SENPAC, LLC)", and allow for membership by porting carriers in 9-state BellSouth region. A carriers operating in any of the other 9 states can become a member if it meets the same requirements as apply to Georgia carriers, and provides to SENPAC, LLC a copy of a letter from the carrier to its state public service commission stating its intent to participate absent contrary direction from the state commission.

REGIONALIZATION STATUS: Although intent of SENPAC, LLC members is to include carriers from all other states in southeast region, only Florida carriers (via Florida number portability workshop) actively considering participation at this time.

POTENTIAL COVERAGE AREA: Alabama, Florida, Georgia, Kentucky, Louisiana, Mississippi, North Carolina, South Carolina, Tennessee

STATE: California

NPAC/SMS RFP STATUS: RFP issued 9/20/96; RFP responses due 11/1/96;

SMS committee selects vendor 12/13/96; LLC ratifies selection and notifies vendor 12/19-20/96. Contract between LLC and vendor to be negotiated and signed by 1Q97. Service provider to NPAC testing scheduled to begin 2Q97, and full deployment by 3Q97.

LLC STATUS: West Coast Portability Services, LLC (WCPS, LLC) formed 9/96. LLC Operating Agreement was approved by 12 initial members (Pacific Bell, MCI, AT&T, MFS, TCG, GTE, Sprint, Time Warner, Cox, Continental, TCI, ELI) on 11/14/96.

REGIONALIZATION STATUS: WCPS, LLC members requested California PSC to contact state commissions in Hawaii, Nevada and Arizona regarding possible regionalization. No decisions yet by other states.

POTENTIAL COVERAGE AREA: California, Nevada, Hawaii, Arizona

STATE: Maryland

NPAC/SMS RFP STATUS: RFP issued 7/8/96; responses due 10/8/96; 5 vendors on "short list": Anderson Consulting, EXCELL Agent Services, ISSC, Lockheed Martin, Perot Systems. Vendors submit pricing 11/18/96 and SMS committee selects vendor 11/22/96. LLC ratifies selection and notifies vendor 11/25/96. Contract between LLC and vendor to be negotiated and signed by 1/31/97. Testing begins 5/1/97, and full deployment by 9/1/97.

LLC STATUS: Maryland Carrier Acquisition Company, LLC (MCAC, LLC) formed 6/17/96. MCAC, LLC Operating Agreement was signed by 5 initial members (MCI, AT&T, MFS, TCG Sprint). Members subsequently agreed to revise Operating Agreement to rename company "Mid-Atlantic Carrier Acquisition Company, LLC (MCAC, LLC)", with the intention of opening membership to porting carriers in 7-state mid-atlantic region.

REGIONALIZATION STATUS: MCAC members and Maryland PSC actively promoting regionalization of Maryland NPAC/SMS process.

November 15, 1996

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MCAC sent letters to all states in mid-atlantic region, asking for commissions to support carriers joining MCAC. MCI filed petitions, supported by MFS, AT&T, TCG and Sprint, in PA, NJ, VA, and DC, asking commissions to direct carriers in those states to work with MCAC members on regional process. MPSC staff has hosted numerous conference calls with staffs of other mid-atlantic commissions, and MPSC Chairman has requested commissions in other states to consider supporting Maryland efforts. No formal response yet from other states.

POTENTIAL COVERAGE AREA: Delaware, District of Columbia, Maryland, New Jersey, Pennsylvania, Virginia, West Virginia

STATE: Colorado

NPAC/SMS RFP STATUS: RFP issued 10/2/96; RFP responses due 11/12/96; SMS committee selects vendor 12/4-6/96; LLC ratifies selection 12/9/96 and notifies vendor 12/11/96. Contract between LLC and vendor to be negotiated and signed by 1/10/97. Service provider to NPAC testing scheduled to begin 7/1/97, and full deployment by 10/1/97.

LLC STATUS: Western Region Telephone Number Portability, LLC formed ____; the Operating Agreement was signed initially by 4 members (U S West, MCI, AT&T, TCG). The Agreement defines "Western Region" as initially the states of Colorado and North Dakota, and thereafter any state endorsing the operating agreement through their regulatory agencies or not prohibiting companies from being admitted.

REGIONALIZATION STATUS: Carriers and commissions in 14 U S West states are considering joining Western Region LLC. Commissions in all states have been formally asked to direct or encourage carriers in their states to participate. Washington LNP Workshop has directed similar request to WPUC. So far, Commissions in

November 15, 1996

Prepared for LNPA Selection Working Group

Colorado, Oregon, Wyoming, North Dakota, and Minnesota have given express directives/consent to regional process.

POTENTIAL COVERAGE AREA: Arizona, Colorado, Idaho, Iowa, Minnesota, Montana, Nebraska, New Mexico, North Dakota, Oregon, South Dakota, Utah, Washington, Wyoming

STATE: New York

NPAC/SMS RFP STATUS: RFP issued 9/13/96; RFP responses due 10/25/96; "short list" of vendors notified 12/3/96; vendors submit pricing 12/11/96; SMS committee selects vendor 12/16/96; LLC ratifies selection and notifies vendor 12/18/96. Contract between LLC and vendor to be negotiated and signed by 1Q97. Service provider to NPAC testing scheduled to begin 5/15/97, and full deployment by 10/1/97.

LLC STATUS: New York Carrier Acquisition Company, LLC formed 9/5/96. Operating Agreement was signed by 8 initial members (New York Telephone, Rochester Telephone, MCI, AT&T, MFS, TCG, Time Warner, Cablevision). Agreement provides that in the event LLC and vendor contract are expanded to accommodate a regional database, LLC name will be changed to "Northeast Carrier Acquisition Company, LLC.

REGIONALIZATION STATUS: LLC sent letters to all state commissions in NYNEX territory, and Connecticut, introducing the New York Carrier Acquisition Company, and urging commissions to direct or encourage carriers in their states to participate in regional database. No formal response yet from other states.

POTENTIAL COVERAGE AREA: Connecticut, Maine, Massachusetts, New Hampshire, New York, Rhode Island, Vermont

November 15, 1996

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Needs Update - Andy Fleming

STATE: Texas

Comment on RFP - 11/22

NPAC/SMS RFP STATUS:

Carriers have begun process of modifying (California) RFP for issue, but no target date for issuance, vendor responses, vendor selection, etc., established.

LLC STATUS:

Carriers to meet 11/21/96 to draft Operating Agreement.

REGIONALIZATION STATUS:

States in SWB territory have been contacted and asked to participate in regional effort. No formal response yet from other states.

AVAILABLE DOCUMENTATION (upon request)**

RFPs

Colorado (www.csn.net/~pucsmith, or www.sni.net/~pucsmith/llcrfp.html)
California
Georgia
Illinois (www.ported.com)
Maryland
New York

LLC OPERATING AGREEMENTS

Colorado
California
Georgia
Illinois
Maryland
New York



See on Dish - Bonnie / Beth

GENERIC

NPAC SMS Interoperable Interface Specification (version 1.0)
NPAC SMS Functional Requirements Specification (version 1.0)

OTHER

Following Illinois documents (at www.ported.com):
Switch Requirements
Operator Services Requirements
Download SCP Requirements
LNP Test Plan

**** Internet addresses noted if available; working on putting all documents on web site**

SMS VENDOR SELECTION SCHEDULE

| SMS EVALUATION PROCESS | IL | MD | NY | CA | CO | GA | TX # |
|--|-----------|----------|----------|----------|----------|----------|---------|
| LLC Operating Agreement | NA | 6/28/96 | 9/5/96 | TBD | TBD | 10/14/96 | TBD |
| LLC Formed | Yes | Yes | Yes | Yes | Yes | Yes | TBD |
| RFP Issued | 2/6/96 | 7/8/96 | 9/13/96 | 9/20/96 | 10/2/96 | 10/24/96 | TBD |
| Vendors Notified of Eligibility Status | 2/12/96 | 8/7/96 | 10/4/96 | 10/9/96 | 10/23/96 | | TBD |
| Vendor Submits Q&A | 2/22/96 | 8/15/96 | 10/4/96 | 10/18/96 | 10/16/96 | 11/4/96 | TBD |
| Bidder's Conference | NA | 9/17/96 | 10/11/96 | 10/18/96 | 10/29/96 | 11/20/96 | TBD |
| RFP Responses Due | 3/18/96 | 10/8/96 | 10/25/96 | 11/1/96 | 11/12/96 | 11/26/96 | TBD |
| Responses Distributed for Review | NA | 10/14/96 | 10/30/96 | 11/6/96 | 11/15/96 | 11/29/96 | TBD |
| SMS Comm. Prelim. Eval. | NA | 11/4/96 | 11/21/96 | NA | NA | 12/12/96 | TBD |
| LLC Notifies Vendors (Short List) | NA | 11/8/96 | 12/3/96 | NA | NA | 12/12/96 | TBD |
| Vendor Conference | NA | 11/14/96 | 12/11/96 | 11/18/96 | 11/21/96 | 12/16/96 | TBD |
| | | 11/15/96 | 12/13/96 | | 11/22/96 | 12/17/96 | |
| Vendor's Submit Pricing | NA | 11/18/96 | 12/11/96 | NA | NA | NA | TBD |
| SMS Comm. Selects Vendor | 5/15/96 | 11/22/96 | 12/16/96 | 12/13/96 | 12/4/96 | 12/20/96 | TBD |
| | | | | | 12/5/96 | | |
| | | | | | 12/6/96 | | |
| LLC Ratifies Selection | NA | NA | NA | 12/19/96 | 12/9/96 | NA | TBD |
| LLC Notifies Vendor | 5/15/96 | 11/25/96 | 12/18/96 | 12/20/96 | 12/11/96 | 1/10/97 | TBD |
| Contract Negotiated/Signed | 12/96 | 1/31/97 | NA | 1Q97 | 1/10/97 | 1/31/97 | TBD |
| "Build Out" Period Completed | 2/15/97 | 4/1/97 | 4/15/97 | 6/1/97 | 6/1/97 | 6/1/97 | TBD |
| NPAC Ready - Testing | 3/15/97 | 5/1/97 | 5/15/97 | 2Q97 | 7/1/97 | 7/1/97 | TBD |
| NPAC Ready - Live Testing | ** 7/1/97 | 8/1/97 | TBD | TBD | TBD | TBD | TBD |
| Deployment | 10/1/97 | 9/1/97 | 10/1/97 | 10/1/97 | 10/1/97 | 10/1/97 | 10/1/97 |

* Denotes week of/Date TBD

** Illinois Field Trial 7/1/97 - 8/30/97

RFP has not been issued in Southwestern